

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Connie Edwards

Debtor(s)

Case No. 18 B 02904

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/01/2018.
- 2) The plan was confirmed on 07/02/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/06/2018.
- 5) The case was Dismissed on 12/17/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,350.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,350.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,179.18
Court Costs	\$0.00
Trustee Expenses & Compensation	\$62.76
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,241.94

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Armor Systems Corporation	Unsecured	124.00	124.74	124.74	0.00	0.00
AT&T Mobility II LLC	Unsecured	0.00	720.12	720.12	0.00	0.00
CAPITALONE	Unsecured	507.00	NA	NA	0.00	0.00
Chicago Municipal Employees CU	Unsecured	3,112.00	NA	NA	0.00	0.00
Chicago Municipal Employees CU	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	806.52	806.52	0.00	0.00
Cmre. 877-572-7555	Unsecured	442.00	NA	NA	0.00	0.00
CONTRACT CALLERS INC	Unsecured	232.00	NA	NA	0.00	0.00
CONTRACT CALLERS INC	Unsecured	199.00	NA	NA	0.00	0.00
Corporate America Family CU	Unsecured	0.00	261.39	261.39	0.00	0.00
CREDIT ONE BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
DPT TREASURY	Unsecured	5,352.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	435.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,700.00	769.90	769.90	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	205.79	205.79	0.00	0.00
MABT/MILSTNE	Unsecured	0.00	NA	NA	0.00	0.00
MBB	Unsecured	108.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	525.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	309.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	131.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	0.00	199.63	199.63	0.00	0.00
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	0.00	558.39	558.39	0.00	0.00
Quantum3 Group	Unsecured	72.00	77.11	77.11	0.00	0.00
Resurgent Capital Services	Unsecured	592.00	872.82	872.82	0.00	0.00
SIR Finance Corporation	Unsecured	0.00	307.78	307.78	0.00	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Secured	2,928.99	2,928.99	2,928.99	88.46	19.60
Trust Rec Sv	Unsecured	372.00	NA	NA	0.00	0.00
Trust Rec Sv	Unsecured	364.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Webbank-Fingerhut	Unsecured	0.00	NA	NA	0.00	0.00
Webbank-Fingerhut	Unsecured	0.00	NA	NA	0.00	0.00
Zingo Cash	Unsecured	1,179.00	834.46	834.46	0.00	0.00
Zingo Cash	Unsecured	0.00	NA	NA	0.00	0.00
Zingo Cash	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,928.99	\$88.46	\$19.60
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,928.99	\$88.46	\$19.60
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$769.90	\$0.00	\$0.00
TOTAL PRIORITY:	\$769.90	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,968.75	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,241.94</u>	
Disbursements to Creditors	<u>\$108.06</u>	
TOTAL DISBURSEMENTS :		<u>\$1,350.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/04/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.